

**UTAH INCOME TAX RETURN
FOR REAL ESTATE INVESTMENT TRUSTS**
for the year ending Dec. 31, 1995, or other taxable year beginning
_____, 19____ and ending _____, 19____.

1995
TC - 20REIT
Rev. 10/95

**NOTE: ATTACH A COPY OF FEDERAL
FORM 1120-REIT TO THIS RETURN.**

☐ Check box if this is
an amended return

Real Estate Investment Trust Name and Address

•

•

•

Telephone Number

• () -

Utah Charter Number

•

Federal Identification Number

•

1. Net income/loss (Federal form 1120-REIT, line 22)

1 \$ 00

2. Federal net operating loss deduction (Federal form 1120-REIT, line 21a)

2 00

3. Apportionable income (add lines 1 and 2)

3 00

4. Apportionment fraction (100% or Schedule J, line 7)

4 %

5. Utah taxable income/loss (line 3 multiplied by line 4) •

5 \$ 00

If line 5 is a (loss), do you elect to forego the Utah net less carryback? •

Yes ☐ No ☐

If an election to forego a loss carryback for federal purposes has been made, a similar election is deemed made for Utah purposes unless a Utah election is made to carry back Utah net losses. Once made, an election to forego the loss carryback is irrevocable for that taxable year.

6. Utah net loss carried forward from prior years (attach schedule)(see instructions, page 2)

6 00

7. Net taxable income (line 5 less line 6) •

7 \$ 00

8. Tax (line 7 multiplied by .05, or \$100 minimum tax due, whichever is greater) •

8 00

9. Total the amounts listed below and enter on this line

9 00

Extension penalty \$ _____ Interest \$ _____

Late payment penalty \$ _____ Penalty for underpayment

Late filing penalty \$ _____ of required prepayment \$ _____

10. Total tax, penalties, and interest due (add lines 8 and 9)

10 00

11. Total prepayments (Schedule E, line 5) •

11 00

12. Total remitted (if line 10 is larger than line 11, subtract line 11 from line 10) •

12 \$ 00

Make check payable to: UTAH STATE TAX COMMISSION

13. Total refund (if line 11 is larger than line 10, subtract line 10 from line 11) •

13 \$ 00

14. Check box(es) corresponding with installments that qualify for exceptions
(see General Instruction 7, page 1) Attach supporting documentation

1 ☐ 2 ☐ 3 ☐ 4 ☐
• ☐ • ☐ • ☐ • ☐

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Official Use Only

Date Received

Signature of officer

Date

Title

Preparer's signature

Date

Check if self-
employed ☐

Preparer's social security number

Firm's name (or yours if self-employed)

E.I. No.

Address

City

State

ZIP Code

General Instructions and Information

Real estate investment trusts should refer to the Corporation Franchise or Income Tax instructions, form TC-20 Booklet, to obtain information regarding the following:

- Corporation changes
- Suspension for failure to file or to pay tax due
- Amended returns

Supplemental Information To Be Supplied By All Real Estate Investment Trusts

1. What is the last year for which a federal examination has been completed?

Under separate cover, send a summary and supporting schedules for the federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to Utah State Tax Commission, Auditing Division, 210 North 1950 West, Salt Lake City, Utah 84134-0300.

2. For what years are federal examinations now in progress, or final determination of past examinations still pending?

3. For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

NOTE: An automatic extension of the statute of limitations relating to assessments of tax is provided by Utah Code Ann. Section 59-7-519 for failure to report fully the information required.

SCHEDULE E PREPAYMENTS OF ANY TYPE

1.	Overpayment applied from prior year	1.	
2.	Extension prepayment Date Check number	2.	
3.	Other prepayments (attach sheet if necessary)		
	a. Date Check number 3a.		
	b. Date Check number 3b.		
	c. Date Check number 3c.		
	d. Date Check number 3d.		
4.	Total of other prepayments (add lines 3a through 3d)	4.	
5.	Total prepayments (add lines 1, 2, and 4, enter on this line and on TC-20REIT, line 11)	5.	